

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of HP Laser Jet 7115A Toner Cartridge for use in the F3 section, Finance (W&P-OP) Department – Sanction of Rs.3,900/- to M/s GSL Traders, Hyderabad – Orders - issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 69

Dated:09 -03-2009
Read the following:-

From M/s GSL Traders, Hyderabad
Bill No.370, Dated: 05.03.2009

O R D E R:-

Sanction is accorded for payment of an amount of Rs.3,900/- (Rupees three thousand nine hundred only) to M/s GSL Traders, Hyderabad towards purchase of HP Laser Jet 7115A toner Cartridge for use in the F3 section, Finance (W&P-OP) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130- Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s GSL Traders, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.WILSON
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT, (I/C)

To
M/s GSL Traders,
Eashwar Bhavan, 2nd floor,
Kachiguda Station Road,
Hyderabad – 500 029.

Copy to:-

The Finance (W&P Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER